

SERIAL NUMBER :

09/509108

TO: PCT OFFICE OF FINANCE
CRYSTAL PLAZA 2 - 5TH FLOOR

FROM : PCT INTERNATIONAL DIVISION - DQ/EO
CRYSTAL PLAZA 2 - 8TH FLOOR

PLEASE PROCESS THE FOLLOWING CORRECTIONS :

FROM		TO	
CODE	FEE	CODE	FEE
_____	_____	<u>154</u>	<u>130.00</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

OTHER :

<input type="checkbox"/>	CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND ADDITIONAL FEES
<input type="checkbox"/>	OTHER : _____

THE ORIGINAL METHOD OF PAYMENT WAS :

- ☐ BY A CHECK
- ☐ BY A CHARGE TO DEPOSIT ACCOUNT NO. _____